

Reply To
Attn of: MD-140

FEB 09 1994

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Mary Riveland, Director
Washington Department of Ecology
P.O. Box 47600
Olympia, Washington 98504-7600

RECEIVED
FEB 09 1994
SUPERFUND REMEDIAL BRANCH

Re: V-000282-01
Colbert Landfill

Dear Ms. Riveland:

An audit of the above referenced grant was performed by the EPA Office of Inspector General (Audit Report Number P5CG*8-10-0076-1100146). In September 1993, we provided the Department of Ecology (WDOE) with a final determination on the results of the audit. Following the final determination, WDOE refunded \$220 to EPA.

In order to officially close the grant files, an amendment to decrease the assistance amount by \$220 must be processed. Please review this amendment. If it is satisfactory, please sign, date, and return the original and two copies by certified mail to Grants Administration Section, MD-140, within three weeks of receipt.

When we receive the signed copies of the amendment, the project files will be officially closed. Please retain your records for a period of ten years from submission of the final Financial Status Report, unless otherwise directed by EPA, and obtain written approval from EPA prior to destroying any records.

If you wish to discuss this matter, please contact Elizabeth Pendleton, EPA Grants Specialist, at (206) 553-2919.

Sincerely,

Oddvar K. Aurdal, Chief
Grants Administration Section

Enclosure

bcc: Kirk Robinson, HW-113
Mike Stoner, HW-113

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U.S. ENVIRONMENTAL PROTECTION AGENCY ASSISTANCE AMENDMENT (Optional)		ASSISTANCE ID NO. V 000282-01-A AMENDMENT NO. A					
<p>NOTE: The original Amendment with one copy must be executed and returned to the Grants Administration Division for Headquarters assistance awards and to the Grants Administration Branches for State and local assistance awards within 3 weeks after receipt or within any extension of time as may be granted in writing by EPA. Except as may be otherwise provided, no costs as a result of the Amendment may be incurred prior to the execution of the Assistance Amendment by the parties thereto.</p> <p>Receipt of a written refusal, or failure to receive the properly executed document within the prescribed time will result in the termination of consideration of the Assistance Amendment by EPA.</p>							
GENERAL INFORMATION							
APPROPRIATION AND ACCOUNTING DATA							
APPROPRIATION NUMBER 68-20X8145 Pgm Element: TFAY9A	ACCOUNT NUMBER 5TFA10QL01	OBJECT CLASS CODE 41.85 DCN: QDRS15					
DESCRIPTION OF AMENDMENT PURSUANT TO EPA ASSISTANCE REGULATION 40 CFR 30.700. THE ABOVE NUMBER ASSISTANCE AGREEMENT IS AMENDED AS FOLLOWS:							
<p>This amendment deobligates \$220 from the cooperative agreement.</p> <p>These funds were refunded to EPA based on audit results.</p>							
<table style="width:100%; border: none;"> <tr> <td style="width:33%;">TOTAL PROJECT PERIOD COSTS:</td> <td style="width:15%; text-align: right;">\$1,937,043</td> <td style="width:33%;">TOTAL BUDGET PERIOD COSTS:</td> <td style="width:15%; text-align: right;">\$1,937,043</td> </tr> </table>			TOTAL PROJECT PERIOD COSTS:	\$1,937,043	TOTAL BUDGET PERIOD COSTS:	\$1,937,043	
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EPA Amount.....	\$542,434	\$(220)	\$542,214				
EPA In-Kind Amount.....	\$0	\$0	\$0				
Unexpended Prior Year Balance.....	\$0	\$0	\$0				
Other Federal Funds.....	\$0	\$0	\$0				
Recipient Contribution.....	\$0	\$0	\$0				
State Contribution.....	\$1,394,829	\$0	\$1,394,829				
Local Contribution.....	\$0	\$0	\$0				
Other Contribution.....	\$0	\$0	\$0				
Allowable Project Cost.....	\$1,937,263	\$(220)	\$1,937,043				

METHOD OF PAYMENT: ACH Number: 68-13-1004 EIN: 916001063A1

AWARD APPROVAL OFFICE		ISSUING OFFICE	
ORGANIZATION Regional Administrators Office		ORGANIZATION U.S. EPA, Region 10	
ADDRESS Environmental Protection Agency 1200 Sixth Avenue Seattle, WA 98101		ADDRESS 1200 Sixth Avenue Seattle, WA 98101	

RECIPIENT ORGANIZATION	
NAME WA DEPT OF ECOLOGY	ADDRESS P.O. BOX 47600 OLYMPIA, WA 98504-7600

Except as provided herein all terms and conditions of the basic assistance agreement, including prior amendments, remain unchanged and in full force and effect and subject to all applicable provisions of 40 CFR Chapter 1, Subchapter B.

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY		
SIGNATURE OF AWARD OFFICIAL <i>Karene Michael</i>	TYPED NAME AND TITLE Oddvar K. Aurdal, Chief Grants Administration Section	DATE FEB 09 1994
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION		
SIGNATURE 	TYPED NAME AND TITLE Mary Riveland Director	DATE